

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase 150 reams of Duplicating paper & H.P.Toner 61X series from M/s M.D., H.A.C.A, Hyderabad – Payment of Rs.29180/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 66

Dated:.25.01-2011.

Read the following:

1. Govt.Lr.No.4625/OP.II-2/2010,dt.15.11.2010
2. From M/s M.D., HACA, Hyd Bill No. 14874 dt11.1.2011.

O r d e r:

Sanction is here by accorded for payment of Rs.29,180/- (Rupees Twenty Nine thousands one hundred and eighty only) towards the cost of 150 reams of Duplicating paper & H.P.Toner 61X series purchased from M/s. M.D.,H.A.C.A, Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.29,180/- (Rupees Twenty Nine thousands one hundred and eighty only)in favour of the Managing Director, M/s M.D., H.A.C.A, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Section.
The Dy.P.A.O., A.P., Secretariat, Branch.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER